
Name

Address

City, State, Zip

Holder Account Number

International Currency Payment Registration Form

To provide instructions to receive payments in a currency other than U.S. Dollars (USD), please follow the steps below. For assistance in completing the form correctly, review the Glossary of Terms, Instructions, and Frequently Asked Questions. You may set up payment instructions immediately for your account through Investor Centre at the web address appearing above.

Step 1: Your Instructions:

- I wish to set up or change my payment instructions for dividends. All future dividends will be paid in accordance with the payment instructions selected and a processing fee of \$5.00 for a check, or \$10.00 for an electronic funds transfer, will be deducted from the dividend payment. If your dividend payment is less than the processing fee, your payment will instead be made by check in U.S. dollars. *The payment instructions you provide will remain on file on your account and can be selected or changed when initiating sales transactions online.*
- I wish to terminate my payment instructions for **dividends** and wish to receive future dividend payments by U.S. dollar check.

Step 2. Select Currency Type:

Print the currency code from the International Currencies list.



Step 3. Select Payment Method (Check One):

Refer to the International Currencies list to ensure the payment method is available for the currency you selected.

- Electronic Funds Transfer**
(go to Step 4)
- Check**
(go to Step 5)

Step 4. Instructions for Electronic Funds Transfer. If you choose a currency other than your local currency, your bank may require an **intermediary** bank and there may also be restrictions on the currency and payment method. Consult with your bank for the information you will need to complete this section. A Glossary of Terms and instructions can be found on the reverse. The name(s) on your bank account must **exactly match** the name(s) on your stock account or your request will not be able to be processed and fees may be applied.

Your Bank Account Information (where funds are to be sent electronically):

Bank Account Number/IBAN: _____

Bank Name: _____

Bank Address 1: _____

Bank Address 2: _____

Bank Address 3: _____

SWIFT/BIC/Sort Code/BSB: _____

Bank Local Code (if applicable): _____

Intermediary Bank Information (if applicable):

Bank Name: _____

Bank Address 1: _____

Bank Address 2: _____

Bank Address 3: _____

SWIFT/BIC/Sort Code/BSB: _____

Country Specific Requirements (Please contact your bank if these apply) – See instructions on back for further details on country specific requirements.

Step 5. Replace Outstanding U.S. Dollar Dividend Checks.

- If you have any outstanding U.S. dollar dividend checks on this account and would like them to be stopped and replaced according to the payment method instructions provided on this registration form, please check here. (Your outstanding checks must total more than the applicable processing fee for a check or for a wire.)

Step 6. Authorization. You must complete the authorization section on the reverse of this form in order for your payment instructions to be processed.



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Step 6. Authorization — All account holders must sign and date below.

By signing below, I/we acknowledge that I/we have read, agree, and consent to all of the terms and conditions of the International Currency Exchange Services Agreement.

Signature Date

All Other Account Holders Date

Step 7: Additional Contact Information

Email Address: _____

Daytime Phone Number: _____

Please return completed form to: **Computershare**
P.O. Box 43078
Providence, RI 02940-3078
USA

Glossary of Terms

ABA – A 9 digit American Banking Association routing code.

Bank Local Code – Any code specific to your country that is required for an electronic funds transfer.

BSB – A 6 digit Bank State Branch code used in Australia.

IBAN – International Bank Account Number

Sort Code - A 6 digit identifier issued to banks and other institutions in the United Kingdom used to identify specific branches within a Bank.

SWIFT or SWIFT BIC Code – An 8 or 11 character bank routing ID used by SWIFT members to electronically transmit international wires. An 8 character SWIFT code represents the main branch of a bank and the 11 character SWIFT code represents a specific branch.

Instructions for International Currency Payment Registration Form

If you are enrolled in dividend reinvestment, or want to have your dividend payment direct deposited to a U.S. Bank, do not fill out this form. Please refer to the Frequently Asked Questions for further information.

Step 1: Instructions – You may set up or change instructions for all future dividends or terminate your enrollment for dividends.

Step 2: Requested Currency for Payment – Refer to the enclosed International Currencies List and enter your preferred currency for your payments. If the currency you selected is not allowed for the country, or if there are any legal restrictions within the country where your bank is located, we will be unable to register you in the International Currency Payment Program. Please contact your bank with any questions regarding legal restrictions.

Step 3: Payment Method – Select whether you elect to receive payments by check or electronic funds transfer. Please refer to the enclosed International Currencies List to verify that the payment method you are selecting is available for the currency you indicated in Step 2.

Step 4: Bank Information – If you select electronic funds transfer as your payment method, you must provide your bank information. Please include your full bank address. If you are unsure of any of the information please contact your bank for assistance regarding electronic funds transfer instructions.

Intermediary Bank Information – Complete this only if you select a currency other than the currency of your bank country OR if you know your bank requires an intermediary bank to complete electronic funds transfers. For example, if your bank is in France and you request U.S. Dollars as your currency, your bank may use another bank to complete electronic fund transfers. Not providing this information may delay receipt of your funds. Please contact your bank for its Swift/BIC/IBAN/Sort Code and to find out if it requires an intermediary bank.

Country Specific Information - Some countries require additional information to receive funds electronically. Below is a partial list of Countries and their requirements:

Country	Additional Information Required	Country	Additional Information Required
Canada	Head Office BIC Code and 5 Digit Transit Number	Korea	Beneficiary's Korean telephone number, full bank name and address
Eurozone	IBAN	Mexico	Beneficiary's CLABE number or Debit card
Great Britain	Chaps SORT Code	Morocco	Beneficiary's RIB number
Israel	Bank Number Code and Branch Code and IBAN	Peru	Beneficiary's Codigo de Cuenta Interbancario
India	PIN (Postal Code)	South Africa	South African National Clearing Code
Kenya	KBA Bank Code	Taiwan	Beneficiary's Taiwan telephone number

Step 5: Replace Outstanding U.S. Dollar Dividend Checks - If you check this box we will stop and replace any outstanding U.S. dollar dividend checks on your account. When you receive the replacement payment, destroy the U.S. dollar dividend checks that were replaced. If you attempt to cash these checks, you will be responsible for any fees imposed by your bank.